

Work Order ID 157433

Wednesday, February 22, 2017 10:45:15 AM

157433

Page 1

Item ID: D4182-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fitting, Quick Disconnect
Start Date: 2/22/2017 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 2/28/2017 Req'd Qty: 12.00 ***12*** Customer:
Reference: **DAS 13 9-89**

Approvals: Process Plan: **DAS 13 9-89** Date: **FEB 22 2017** Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4182	B

100

PURCHASING

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: **35412**
Purchase Part Number: P/N 6718K52
Supplier: MCMASTER CARR
Material release note is required.

12 **FEB 24 2017** **DAS 13 9-89**

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.04

Packaging

Ensure material release note is attached

12x Sp/7-02-27

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Wednesday, February 22, 2017 10:45:15 AM

157433

Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89
120						12			
QC	Memo	0.00							
Quality Control									FEB 28 2017
130	Identify as per dwg & Stock Location: <u>51089</u>	0.00							
130						12			
Packaging	Memo	0.02							
Packaging									MAR 01 2017
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.20							
Quality Control									MAR 02 2017

DAS
21
9-89
MAR 02 2017

Picklist Print

Wednesday, February 22, 2017 10:45:15 AM

Page 1
1

Work Order ID: 157433

157433

Parent Item: D4182-1

D4182-1

Parent Item Name: Fitting, Quick Disconnect

Start Date: 2/22/2017

Required Date: 2/28/2017

Start Qty: 12.00

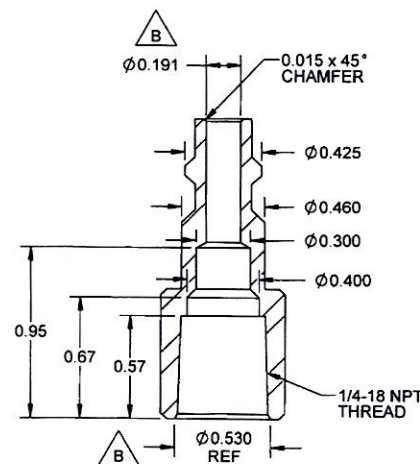
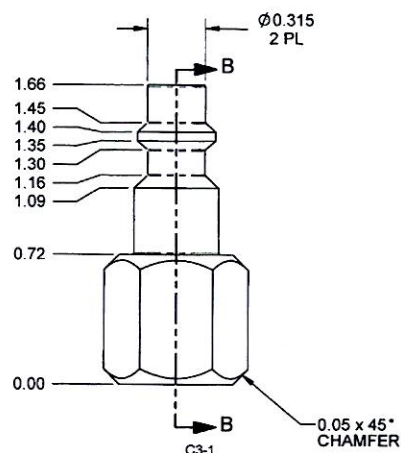
Required Qty: 12.00

Comments: IPP Rev:A 10.10.05 new issue verf:EC

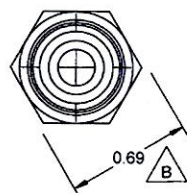
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6718K52		Purchased	No			110	Each	0.0000	1	12			
6718K52									**				
Fitting, Quick Disconnect													

12x 8/17-02-27

SPECIFICATION CONTROL DRAWING



SECTION B-B C6-1



D4182-1 FITTING, QUICK DISCONNECT

FEB 22 2017

DAS
13
9-89

W10:157433

RELEASED
2011-06-30

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.07 lbs
- 8) POSSIBLE SUPPLIER: McMASTER CARR P/N 6718K52

B	0.191 WAS 0.201 (ZN D4-1); 0.57 WAS 0.45 (ZN C4-1); 0.69 WAS 0.62 (ZN B5-1)	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	11.03.07		

DART AEROSPACE USA, INC.
PORT HADLOCK, WA

DRAWING NO. **DSC-D4182** REV. B
TITLE **FITTING** SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35412

Purchase Order Date 2/24/2017

PO Print Date 2/24/2017

Page Number 2 of 5

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Ship To Contact
Ship To Phone
Ship Via: Purolator ground ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$87.87

6718K52

Fitting, Quick Disconnect

2/28/2017

Yes

2/28/2017

12.00
Each

\$5.81

\$69.72

AS PER DWG D4182 REV. B
B157433

DAS
38
9-89

Line Total: \$69.72

5 71400-40

7263T82 GLASS FLASK
250ML

2/28/2017

Yes

2/28/2017

2.00
Each

\$7.07

\$14.14

Line Total: \$14.14

Deliver To: GARY

6 71350-20

6057K114 V-BELT

2/28/2017

Yes

2/28/2017

1.00
Each

\$14.35

\$14.35

Note:

2/24/2017



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO35412

Order Placed By
Chantal Lavoie

McMaster-Carr Number
7570662-02

Page 1 of 1

02/24/2017

Line	Product	Ordered	Shipped
1	92311A639 18-8 Stainless Steel Cup Point Set Screw 3/8"-24 Thread, 1" Long, Packs of 10	10 Packs	10
2	6605K56 Hook and Loop Cable Ties 24" Overall Length, Meets UL 94V2, Packs of 5	3 Packs	3
3	9776K33 1" Wide x 75' Long Hook, Adhesive Back, Beige	1 Each	1
4	6718K52 303 Stainless Steel Industrial-Shape Air Hose Coupling Plug, 1/4 Coupling Size, 1/4 NPTF Female End	12 Each	12
5	7263T82 Graduated Glass Flask 8.5 oz./ 250 ml Capacity, 3" Diameter, Deliver To: Gary	2 Each	2
6	6057K114 BX-Section Cogged V-Belt BX34 Trade Size, 37" Outer Circle, Deliver To: Luc	1 Each	1
7	6057K225 BX-Section Cogged V-Belt BX39 Trade Size, 42" Outer Circle, Deliver To: Luc	1 Each	1
8	2742A513 Countersink for Aluminum, Brass, and Bronze 3-Flute, 100 Degree Angle, 1/2" Body Diameter, 1/4" Shank Diameter	4 Each	2
9	4526A13 Hand-Held Grinding Wheel Cleaner with Spiral Cutters, for Smooth Surface, 2-3/8" Head Width, Deliver To: Dan P	1 Each	1
10	4530A1 Spur Cutter for Hand-Held Grinding Wheel Cleaner, with 1-1/2" Wide Head, Deliver To: Dan P	1 Each	1
12	8947A141 118 Degree Point High-Speed Steel Short-Length Drill Bit Bright Finish, 31/64", 3-11/16" Overall Length, Deliver To: Dan P	2 Each	2
13	3096A319 High-Speed Steel Extended-Reach Drill Bit Black Finish, Wire Gauge #9, 3.33" Drill Depth, Deliver To: Dan P	2 Each	2

SP7-ED-27

OAS
38
3-89

Shipped separately from our Chicago warehouse on 02/24

8	2742A513 Countersink for Aluminum, Brass, and Bronze 3-Flute, 100 Degree Angle, 1/2" Body Diameter, 1/4" Shank Diameter	4 Each	2
11	2848A42 Keyless Drill Chuck 0-3/8" Capacity, 3/8"-24 Thread Mount	1 Each	1